

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 24, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	21,926.52	21,926.52	0.00	21,926.52
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	467,247.42	467,247.42	0.00	467,247.42
SANTA MONICA - O.P. # 1-A	0.00	21,988.79	21,988.79	0.00	21,988.79
SANTA MONICA - O.P. # 1-B	0.00	2,803.62	2,803.62	0.00	2,803.62
AGENCY TOTAL					
				\$0.00	\$513,966.35
ALLOCATED / DISTRIBUTED					
				513,966.35	0.00
BALANCE DUE					
				\$0.00	\$0.00